

# DIRECTIVES REQUIREMENTS LIST

Effective Date: 02/08/2001

Org. Code: 423

Approved By: Dorothy Perkins

Org. Name: ESDIS

Document Number	Title	Location	Quality Records Y/N
	All documents identified on 400-LIST-0001	CCMS	N
GPG-1060.1	Management Responsibility	GDMS	N
GPG-1060.2	Management Review and Reporting for Programs and Projects	GDMS	N
GPG-1310.1	Customer Commitments and Review	GDMS	N
GPG-1410.1	Directives Management	GDMS	Y
GPG-1410.2	Configuration Management	GDMS	Y
GPG-1420.1	Forms Management	GDMS	N
GPG-1440.7	Control of Quality Records	GDMS	N
GPG-1710.1	Corrective and Preventive Action	GDMS	N
GPG-3410.2	Employee Training and Qualification	GDMS	Y
GPG-5100.1	Procurement	GDMS	N
GPG-5330.1	Product Processing, Inspection, and Test	GDMS	N
GPG-5340.2	Control of Non-Conforming Products	GDMS	N
GPG-7120.2	Project Management	GDMS	N
GPG-8700.2	Design Development	GDMS	N
GPG-8700.4	Technical Review Program	GDMS	Y
GPG-8730.3	The GSFC Quality Manual	GDMS	N
GPG-9980.1	Internal Audit System	GDMS	N
400-PG-1410.1.1	Directives Management for Flight Programs and Projects	GDMS	N
400-PG-1410.2.1	Configuration Management	GDMS	N
400-PG-1440.7.1	Control of Program and Project Records	GDMS	N
400-PG-5330.1.1	Work Order Authorization Controls for Code 400 Programs & Projects	GDMS	N
423-PG-1310.1.1	Program Operating Plan Submission Process	GDMS	Y
423-PG-5100.1.1	ECS Deliverable Assessment	GDMS	Y
423-PG-5100.1.2	SDPS Design Documentation	GDMS	Y

<b>Document Number</b>	<b>Title</b>	<b>Location</b>	<b>Quality Records Y/N</b>
423-PG-5100.1.3	SIPS Proposal Evaluation	GDMS	Y
423-PG-5330.1.1	Review and Approval of ECS Test Procedures and Schedule	GDMS	Y
423-PG-5330.1.2	SPDP Test Witnessing	GDMS	Y
423-PG-5330.1.3	SDPS Release Readiness Review	GDMS	Y
423-PG-5330.1.4	Inspection and Test Status	GDMS	Y
423-PG-7120.2.2	Manage Development of Non-ECS Components	GDMS	Y
423-PG-7120.2.3	IT Interface Action Items	GDMS	Y
423-PG-7120.2.5	System Outreach Functions	GDMS	N
423-PG-7120.2.6	Management of Data Center Operations	GDMS	N
423-PG-7120.2.7	ESDIS/ECS Review Board	GDMS	Y
423-PG-7120.2.8	Technical Contract Management	GDMS	N
423-PG-8700.2.1	Management of Instrument Team Programming Standards	GDMS	Y
423-PG-8700.4.1	ESDIS Mission System Technical Review Program	GDMS	Y